

GST/RETAIL INVOICE

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|  QU-LITE LED INDIA Plot No. 402, Industrial Area Phase-2 Panchkula (Hry) ----- Off. Add.- Plot No 310, 1st Floor, Industrial Area Phase- 2, Panchkula (Hry) MSME No- UDYAM-HR-13-0001712 GSTIN/UIN: 06AHXPJ5761F1ZX State Name : Haryana, Code : 06 E-Mail : quliteledindia@gmail.com | Invoice No. QLI/25-26/1527 | Dated 7-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) Ezy Wise Services Insurance Brokers Pvt Ltd Sco - 10, 11, 12, Ground Floor Sector- 17B, Chandigarh GSTIN/UIN : 04AAHCE4704B1ZA State Name : Chandigarh, Code : 04 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Buyer (Bill to) Ezy Wise Services Insurance Brokers Pvt Ltd Sco - 10, 11, 12, Ground Floor Sector- 17B, Chandigarh GSTIN/UIN : 04AAHCE4704B1ZA State Name : Chandigarh, Code : 04 | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|--|----------|--------------------|---------------------|----------|------|--------------------|
| 1 | QL- Magnetic Track Recessed 25MM Eco - 3Mtr | 94059900 | 2.00 Pcs. | | 2,184.23 | Pcs. | 4,368.46 |
| 2 | QL- Magnetic Track Recessed 25MM Eco - 2Mtr | 94059900 | 2.00 Pcs. | | 1,454.36 | Pcs. | 2,908.72 |
| 3 | HL- HL-RL20-48V-100 (Inbuilt Driver) | 94054090 | 4.00 Pcs. | | 3,233.90 | Pcs. | 12,935.60 |
| 4 | STL- Agile Trim - 12W | 94059900 | 28.00 Pcs. | | 864.41 | Pcs. | 24,203.48 |
| 5 | STL- Edge Spot - 12W | 94059900 | 14.00 Pcs. | | 656.78 | Pcs. | 9,194.92 |
| 6 | STL- Quick Trim -12W | 94059900 | 11.00 Pcs. | | 826.27 | Pcs. | 9,088.97 |
| 7 | OS- FighterProLD 12/220-240 /300CS VS20IN | 94059900 | 53.00 Pcs. | | 184.32 | Pcs. | 9,768.96 |
| 8 | STL- Agile Trim - 7W | 94059900 | 41.00 Pcs. | | 631.36 | Pcs. | 25,885.76 |
| 9 | G- Led CC Driver - 5W | 94059900 | 41.00 Pcs. | | 108.05 | Pcs. | 4,430.05 |
| 10 | QL- Mini Linea 6Led | 94059900 | 5.00 Pcs. | | 709.75 | Pcs. | 3,548.75 |
| 11 | STL- Sapphire - 12W | 94059900 | 7.00 Pcs. | | 625.00 | Pcs. | 4,375.00 |
| 12 | STL- Quick Trim - 9W | 94059900 | 4.00 Pcs. | | 667.37 | Pcs. | 2,669.48 |
| 13 | OS- Fighter Neo 8/220-240/200 IN VS80 | 94059900 | 4.00 Pcs. | | 154.66 | Pcs. | 618.64 |
| 14 | XI- Magnetic Speck - 12W | 94059900 | 1.00 Pcs. | | 631.36 | Pcs. | 631.36 |
| 15 | QL- Profile Trimless 16X6 | 94059900 | 30.000 Mtr. | | 69.92 | Mtr. | 2,097.60 |
| 16 | QL- Profile Trim 16X6 | 94059900 | 30.000 Mtr. | | 69.92 | Mtr. | 2,097.60 |
| 17 | STL- Glow Surface - 12W | 94059900 | 4.00 Pcs. | | 750.42 | Pcs. | 3,001.68 |
| 18 | QL- Profile - 16X16 Corner - 45° | 94059900 | 16.000 Mtr. | | 112.29 | Mtr. | 1,796.64 |
| 19 | QL- Led Strip 120Led 24V (8MM) | 94059900 | 15.000 Mtr. | | 110.17 | Mtr. | 1,652.55 |
| 20 | STL- Driver 200W 24V | 94059900 | 1.00 Pcs. | | 1,307.20 | Pcs. | 1,307.20 |
| | | | | | | | 1,26,581.42 |
| | Freight Outward | 996511 | | | | | 300.00 |
| | IGST Output | | | | | | 22,838.68 |

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| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) Ezy Wise Services Insurance Brokers Pvt Ltd Sco - 10, 11, 12, Ground Floor Sector- 17B, Chandigarh GSTIN/UIN : 04AAHCE4704B1ZA State Name : Chandigarh, Code : 04 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to) Ezy Wise Services Insurance Brokers Pvt Ltd Sco - 10, 11, 12, Ground Floor Sector- 17B, Chandigarh GSTIN/UIN : 04AAHCE4704B1ZA State Name : Chandigarh, Code : 04 | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------------|-----------------------------------|---------|----------|---------------------|------|-----|----------------------|
| | Less : Rounding Off | | | | | | (-)0.10 |
| Total | | | | | | | 1,49,720.00 ₹ |

Amount Chargeable (in words) E. & O.E
One Lakh Forty Nine Thousand Seven Hundred Twenty INR Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 94059900 | 1,13,645.82 | 18% | 20,456.27 | 20,456.27 |
| 94054090 | 12,935.60 | 18% | 2,328.41 | 2,328.41 |
| 996511 | 300.00 | 18% | 54.00 | 54.00 |
| Total | 1,26,881.42 | | 22,838.68 | 22,838.68 |

Tax Amount (in words) : **Twenty Two Thousand Eight Hundred Thirty Eight INR and Sixty Eight paise Only**

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| Company's PAN : AHXPJ5761F | Company's Bank Details |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please note that we are a registered MSME (Micro, Small, and Medium Enterprises) entity. Kindly ensure payments are made in compliance with MSME regulations. | A/c Holder's Name : QU-LITE LED INDIA Bank Name : HDFC Bank OD (4188) A/c No. : 50200078254188 Branch & IFS Code : HDFC0002774 |
| | for QU-LITE LED INDIA |
| | Authorised Signatory |